

From: [Johnson, Lydia](#)
To: [Nixon, Lance](#)
Subject: FW: Enforcement forms...
Date: Thursday, November 1, 2018 10:04:00 AM

Good Morning Lance,
Please send me the revised enforcement form for Wilcox.
Thanks.

From: Coltrain, Katrina
Sent: Thursday, November 01, 2018 7:21 AM
To: Meyer, John; Johnson, Lydia; Banipal, Ben
Subject: RE: Enforcement forms...

[Marvin Benton](#)

[Katrina Higgins-Coltrain](#)
[Remedial Project Manager](#)
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From: Meyer, John
Sent: Wednesday, October 31, 2018 1:30 PM
To: Johnson, Lydia <johnson.lydia@epa.gov>; Banipal, Ben <banipal.ben@epa.gov>
Cc: Coltrain, Katrina <coltrain.katrina@epa.gov>
Subject: FW: Enforcement forms...

Lydia,
Who would you like to identify for the response to Question #6: Who is the legal staffer who is most familiar with the analysis of possible PRP contribution for this project?

John C Meyer
Chief, Superfund Remedial Branch
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From: Northridge, Michael

Sent: Wednesday, October 31, 2018 11:56 AM

To: Jeng, Richard <Jeng.Richard@epa.gov>; OLEM OSRTI PRIORITY PANEL
<OLEMOSRTIPRIORITYPANEL@epa.gov>

Subject: Enforcement forms...

Looking forward to getting the enforcement forms from R3, R5 and R10 (and from R2 for Eighteenmile Creek).

As to the forms already received, we've noticed that three of them (R1/Callahan, R1/Commerce, R6/Wilcox) did not provide information to question #6 ("Please provide the name of the legal staffer who is most familiar with the analysis of possible PRP contribution for this project"). Bob and John, we'd appreciate your attention to that. Thanks...

From: Jeng, Richard

Sent: Friday, October 26, 2018 3:06 PM

To: OLEM OSRTI PRIORITY PANEL <OLEMOSRTIPRIORITYPANEL@epa.gov>

Subject: November Priority Panel Meeting - Forms due, Updated sites, Policy Issues

Just a reminder, we are still awaiting enforcement forms from R3, R5, and R10 and for the Eighteenmile Creek site from R2. All technical forms are still due by **COB next Wednesday, October 31st**. Please do your best to get those to Jenn Edwards and myself by then. We will circulate forms with a scorecard for your use by the end of next week once all forms are received. Also, if you plan on using a powerpoint file to present your site to the panel, please get Jenn and I an electronic copy sometime prior to the meeting. That is not due by next Wednesday. One other note, we will not be reviewing the Southside Chattanooga site from R4 as the ROD will not be completed by the time of the meeting. Here is an updated list of projects we will be reviewing and/or discussing in Seattle:

Projects to be reviewed in November at the Seattle meeting:

- Ely Copper Mine (OU3), R1
- Commerce Street Plume, R1
- Callahan Mining Corp, R1
- Eighteenmile Creek, R2
- Scorpio Recycling, Inc., R2
- Maunabo Urbano Public Wells, R2
- Cidra Groundwater Contamination, R2
- Roebling Steel Co., R2
- Matteo & Sons Inc., R2 (*Re-rank of previously reviewed project with updated site information.*)
- Chem-Fab, R3
- ABC One Hour Cleaners, R4
- Arkla Terra Property, R4
- Penta Wood Products, R5

- Keystone Corridor Ground Water Contamination, R5
- Garden City Ground Water Plume, R5
- Ten-Mile Drain, R5
- American Creosote Works, Inc. (Winnfield Plant), R6
- Wilcox Oil Company, R6
- PCE Southeast Contamination, R7
- Hastings Ground Water Contamination (OU12), R7
- Formosa Mine, R10

Status of FY18 Removed Projects?

- Ely Copper Mine (OU1), R1
- Keddy Mills, R1
- Mohawk Tannery, R1
- Peninsula Boulevard GW Plume, R2
- American Creosote (Pensacola), R4
- Des Moines TCE, R7
- West Highway 6 & Highway 281, R7
- Bonita Peak Mine, R8

With regards to the agenda, I plan to cut my budget report out short to allow for more time to conduct project reviews. Here is what I would like you to be prepared to discuss with regards to **Panel business and policy issues**. I'd like to leave Seattle with a consensus on next steps for each of the following:

PANEL OPERATION GUIDELINES – Attached are draft guidelines we developed for the panel process back in 2009. I would like to discuss whether we need to update this document so we are all on the same page on how we carry out our business.

RA FUNDING and the PANEL UNDER RAF – I plan on describing how management of remedial action funds here in OSRTI may be impacted by the new RAF contracts and its Task Order Competition Process and discuss if/whether it should affect the Panel procedures. This discussion will provide awareness and solicit feedback on whether any adjustments to the panel process may or may not be necessary.

PANEL FORM REVISIONS – For FY20, OSRTI plans on revising the panel technical forms by separating out funding and readiness information and focusing the review forms on the five ranking criteria and site background technical information. This discussion will solicit feedback on how a new form process may work, especially for funding and readiness information, and solicit panel involvement in its development.

FUNDING SAMPLING ACTIVITIES DURING REMEDIAL ACTION – A question has come up with regards to perceived inconsistencies with how individual regions may be funding sampling activities during RA and whether they are funded with pipeline or cost-shareable remedial action dollars. The discussion will attempt to determine how each region is handling these situations and determine whether national consistency guidelines may be needed. Please be prepared to discuss how your

particular region funds sampling during RA including characterization, soil excavation cut lines/designs, and confirmatory sampling.

INTEGRATING HIGH COST RD FUNDING WITH RA FUNDING – A few panel members have requested we discuss whether we should consider combining allocation of funding from OSRTI for both RD/RA at sites where design characterization work is ongoing during RA and the demand for RD funding at a particular site puts an unmanageable strain on a regions total pipeline site allowance. In the past, the panel has touched upon using the national pipeline set-aside for this purpose or inquired whether RA allowance funds could be transferred into pipeline for use at these large RD sites. Given the current state of pipeline and RA funds allocation and the transition to RAF, please be prepared to discuss whether you believe OSRTI should pursue options for addressing this issue.

PANEL BACKUP MEMBERS and NEXT MEETING – The panel is still planning on a second meeting in FY19 in Feb/March timeframe. Please be prepared to discuss potential sites for that meeting, potential dates for such a meeting, and possible locations to hold such a meeting. Also, please be prepared to specify your region's backup panel representative.

Finally, please let me know if you will be participating in a **GROUP DINNER** on Tuesday night in Seattle so that Cami and I can try and plan reservations accordingly.

I'm really looking forward to seeing everyone. Let me know if you have any questions. Thanks.

Richard Jeng
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